

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000612

PRINT DATE: 05/24/2011

PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
RAMSEY, HERMAN  
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011		1,656,000.00

BID NUMBER  
6490-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
060732334	01	HILTI INC	NET30
112525267	01	BELZONA INC	NET30
201404894	01	ENGINEERING MAINTENANCE SOLUTIONS INC	NET30
208689947	01	EASTERN RAIL CORP	NET30
361150280	01	W W GRAINGER INC	NET30
582633373	02	ACUITY SPECIALTY PRODUCTS INC	NET30
591481902	01	SOMAY PRODUCTS INC	NET30
592115466	01	AMERICAN FASTENERS CORP	NET30
592769440	01	PACHYDERM MARKETING CORP	NET30
650285290	02	AMERICAN PRODUCTS ENTERPRISES CORP	NET30
650644156	01	EPOXYTEC INTERNATIONAL INC	NET30
650789975	02	ALL CONSTRUCTION FASTENING SYSTEM INC	NET30
760650446	01	POLYSPEC LP	NET30
800496603	01	LAWSON PRODUCTS INC	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 315-10

1,656,000.0000 LO

ADHESIVES (FOR CONCRETE):

CURED-TO-C

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY  
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PAGE: 02

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AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$75,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$31,500.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$98,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$7,500.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$18,000.00	( ) -

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$1,425,000.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER  
CONTINUED, NEXT PAGE

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ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 12/31/2011 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

*Herman Ramsey*

DATE: 5-24-2011

\*\*\*\*\* LAST PAGE \*\*\*\*\*

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
RAMSEY, HERMAN  
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011		45,000.00

BID NUMBER  
6490-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

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800496603	01	LAWSON PRODUCTS INC	NET30

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ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 315-10 45,000.0000 LO

ADHESIVES (FOR CONCRETE):  
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FEDERAL FUNDS

----- END OF ITEM LIST -----

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	HD*****	DOLLAR LIMIT	PHONE NUMBER	

\*\*\*\*\*

\$45,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

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AUTHORIZED SIGNATURE:

*Herman Ramsey*

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